The purpose of these Release Notes is to inform OneUSG Connect technical staff and functional users of the scheduled 3.10 release of University System of Georgia (USG) functional application enhancements.

OneUSG Connect Release 3.10 is scheduled for Saturday, April 27, 2018.

Release HREL3.10

General Information				
Job Aids	Changes to the following Jobs Aids have been included in this release: New Job Aids x MFE106.01: Setup Institution Rank Table x PY_JA013 - FLSA Calculation in OneUSG Connect x TL001.12: Batch Approve Reported Time x QY001.01: Run Pre-Existing Query without Parameters x QY001.02: Run a Pre-Existing Query with Parameters x QY002.01: Save a Public Query as Your Own Updated Job Aids x CR_JA001 - Creating a Job Opening x CR_JA009 - Create Non - Person Profiles x HR045.12: Placing a Disabled Employee Not Retirement Eligible on a Leave of Absence In addition, we are removing 27 job aids on how to run specific queries. Practitioners should reference the Query Listing for public BOR queries and use the new job aids for running a query.			
Resolved Known Issues	Resolutions to the following Known Issues have been included in this release: x KI9.2-007-PY - Biweekly Employee Pay Statements Showing Incorrect Description for Deductions			
Email Notifications Address Change	Employees will begin receiving OneUSG Connect notifications from the email address donotreply@usg.edu . This change will standardize the email address across all system email notifications, including for OneUSG			
	Connect - Careers. It will also correct an issue where some email notifications were being routed to spam folders.			

Module Specific Information Benefits Administration (B N)

Commitment Accounting (CA)

Page Changes

field. They will also have the option to search using operators "between", "contains", "equals", etc.

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BOR	PΥ	ADDL	PAY	BY	RUNID

The query prompts on Pay Run ID and returns pay earnings at the employee level that were not loaded by Time and Labor or from OT-Other sources and have an Additional Pay Sequence Number.

Practitioners can use the query to review Additional Pay during payro II review.

Navigator > Reporting Tools > Query > Query Manager

Payroll Presheet Audit Report Modifications

The customized Payroll Presheet Audit Report has been modified for the following:

1.

4. The report was not providing the employee's pay group when the "Comp Rate is Missing" message was returned. Now, the employee's pay group displays when the message "Comp Rate is Missing" to provide more information during review.

Navigator > Payroll for North America > Payroll Customization > Payroll Presheet Audit Report

New Functionality

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Purchasing Power Functionality	In preparation for Purchasing Power, a new employee benefit, the following has been added to production:
	x 00PPWA – Purchasing Power general deduction code. Deduction code is after -tax, partial deductions and arrears are not allowed, and the deduction is scheduled for the first and second biweekly payroll as well as the monthly.
	x Purchasing Power Remittance process is a custom process Shared Services Center will run post -confirm that creates the required Purchasing Power remittance files.

Time and Labor (TL)

Reports/Queries

Modifications to BCOMM Queries	The following queries were updated with additional fields to support badge data validation between OneUSG Connect and B-COMM.
	BOR_TL_BCOMM_NUM Badge Status Pay Group Department Number Department Name Workgroup
	BOR_TL_BCOMM_BADGE_MISMATCH Badge Status

Other Notes		
Next Scheduled Release	OneUSG Connect Release 3.12 is currently scheduled for Saturday, June16, 2018. You will receive a reminder of when this update will occur.	
More Information and Support	For business impac t emergency issues, contact OneUSG Connect immediately at 877- 251-2644 (Toll Free) or sscsupport@ssc.usg.edu .	